

EXHIBIT B

Schedule of Post-Petition Invoices

Post-Petition Supplied Goods – 503(b)(1) Administrative Expense Claim				
P.O. No.	Invoice	Delivery Date	Invoice Date	Outstanding Balance
TJ7689	AC080882	1/11/2019	1/14/2019	\$52,920.00
TJ7883	AC080883	1/11/2019	1/14/2019	\$26,010.00
TJ7936	AC080912	1/11/2019	1/14/2019	\$22,330.00
TJ8230	AC080915	1/11/2019	1/14/2019	\$111,336.00
TJ8239	AC080923	1/11/2019	1/14/2019	\$43,922.64
TJ8668	AC080930	1/11/2019	1/14/2019	\$81,864.44
Total Outstanding Balance				\$338,383.08

Schedule of ~~COMMERCIAL INVOICES~~ Pg 3 of 8

Page 1 of 7

DATE: January 14, 2019

INVOICE NO.: AC080882,883,912,915,923,930

7597
ONE WORLD TECHNOLOGIES INC
1428 PEARMAN DAIRY RD
ANDERSON
SC

United States
29826

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	TJ7689 IMP WRENCH C3 IMP WRENCH	250	500	105,840 USD	52,920.00 USD
		CARTONS	PIECES	PIECES	

ITEM: 040076183013
MADE IN CHINA (MAINLAND)
CONTENTS 2 PIECES
SEARS DIV 609
SEARS ITEM/SKU 45195/000

ID2030 Impact Wrench, PP2030 Lithium Ion Battery,
CH2030 Charger, Operators manuals

CONTRACT NO.	TJ7689	REFERENCE NO.	801
DC CODE	SHW	DEPARTMENT NO.	010
DIVISION NO.	Division 2	VENDOR NO.	7597
VENDOR ITEM CODE	ID2030K	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 036951
TECHTRONIC INDUSTRIES DONGGUAN CO., LTD
CHUANGKE RD, HOUJIE TOWN IND PARK
HOUJIE TOWN
DONGGUAN / HOUJIE
GUANGDONG
China
FTY MID NO. CNTECINDDON

SEARS	TJ7883	C3 4 PORT BATTERY CHARGER	300	600	43,350 USD	26,010.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 050016690654
MADE IN CHINA (MAINLAND)
CONTENTS 2 PIECES
SEARS DIV 609
SEARS ITEM/SKU 17311/000

C3 4-Port Maintenance Station
4 Port Multi-Chemistry Battery Charger
CORDLESS TOOL BATTERY CHARGER

CONTRACT NO.	TJ7883	REFERENCE NO.	804
DC CODE	SHW	DEPARTMENT NO.	010
DIVISION NO.	Division 2	VENDOR NO.	7597
VENDOR ITEM CODE	17311	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 036951
TECHTRONIC INDUSTRIES DONGGUAN CO., LTD
CHUANGKE RD, HOUJIE TOWN IND PARK
HOUJIE TOWN
DONGGUAN / HOUJIE
GUANGDONG

Schedule of Post-Petition Invoices
COMMERCIAL INVOICE Pg 4 of 8

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DATE: January 14, 2019

INVOICE NO.: AC080882,883,912,916,923,930

7597
ONE WORLD TECHNOLOGIES INC
1428 PEARMAN DAIRY RD
ANDERSON
SC

United States
29626

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA

FOB China

China

FTY MID NO.

CNTECINDDON

SEARS	TJ7936	CHARGER F/LITHIUM BATT P 00925926000	500	1,000	22,330 USD	22,330.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	050662781774					
MADE IN	CHINA (MAINLAND)					
CONTENTS	2 PIECES					
SEARS DIV	609					
SEARS ITEM/SKU	25926/000					

CORDLESS TOOL BATTERY CHARGER
FOR USE WITH 19.2V LITHIUM ION AND NI-CAD BATTERIES
(BATTERY NOT INCLUDED)

CONTRACT NO.	TJ7936	REFERENCE NO.	801
DC CODE	SHW	DEPARTMENT NO.	010
DIVISION NO.	Division 2	VENDOR NO.	7597
VENDOR ITEM CODE	25928	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 036951
TECHTRONIC INDUSTRIES DONGGUAN CO., LTD
CHUANGKE RD, HOUJIE TOWN IND PARK
HOUJIE TOWN
DONGGUAN / HOUJIE
GUANGDONG
China
FTY MID NO. CNTECINDDON

SEARS	TJ8230	LITH BATTERY CHARGER KIT	600	2,400	46,390 USD	111,336.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	050047088895					
MADE IN	CHINA (MAINLAND)					
CONTENTS	4 PIECES					
SEARS DIV	609					
SEARS ITEM/SKU	35710/000					

PP2011 Compact Lithium-Ion Battery, CH2030 Charger, Operator's Manual

CONTRACT NO.	TJ8230	REFERENCE NO.	804
DC CODE	SHW	DEPARTMENT NO.	010
DIVISION NO.	Division 2	VENDOR NO.	7597
VENDOR ITEM CODE	25928X	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 036951

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~~COMMERCIAL INVOICE~~ Pg 5 of 8

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DATE: January 14, 2019

INVOICE NO.: AC080882,883,912,915,923,930

7597

ONE WORLD TECHNOLOGIES INC
1428 PEARMAN DAIRY RD
ANDERSON
SCUnited States
29625TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
USSHIPPED FROM: Yantian, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington, CA

FOB China

TECHTRONIC INDUSTRIES DONGGUAN CO., LTD
CHUANGKE RD, HOUJIE TOWN IND PARK
HOUJIE TOWN
DONGGUAN / HOUJIE
GUANGDONG
China
PTY MID NO. CNTECINDDON

SEARS	TJ8239	LITHIUM BATTERY 19.2C3	438	1,752	25.070 USD	43,922.64 USD
			CARTONS	PIECES	PIECES	
ITEM:	050047088059					
MADE IN	CHINA (MAINLAND)					
CONTENTS	4 PIECES					
SEARS DIV	609					
SEARS ITEM/SKU	35706/000					
	19.2-volt Compact Lithium-Ion Battery and Operator's Manual					

CONTRACT NO.	TJ8239	REFERENCE NO.	802
DC CODE	SHW	DEPARTMENT NO.	010
DIVISION NO.	Division 2	VENDOR NO.	7597
VENDOR ITEM CODE	PP2011	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 036951
TECHTRONIC INDUSTRIES DONGGUAN CO., LTD
CHUANGKE RD, HOUJIE TOWN IND PARK
HOUJIE TOWN
DONGGUAN / HOUJIE
GUANGDONG
China
PTY MID NO. CNTECINDDON

SEARS	TJ8668	2PK 19.2V LITH BATTERY	427	1,708	47.930 USD	81,864.44 USD
			CARTONS	PIECES	PIECES	
ITEM:	050047088091					
MADE IN	CHINA (MAINLAND)					
CONTENTS	4 PIECES					
SEARS DIV	609					
SEARS ITEM/SKU	35709/000					
	2 units of the PP2011 19.2volt Compact Lithium-Ion Battery					

CONTRACT NO.	TJ8668	REFERENCE NO.	801
DC CODE	SHW	DEPARTMENT NO.	010
DIVISION NO.	Division 2	VENDOR NO.	7597
VENDOR ITEM CODE	PP2011X	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

Schedule of Payments
~~COMMERCIAL INVOICE~~ Pg 6 of 8

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DATE: January 14, 2019

INVOICE NO.: AC080882,883.912.915.923.930

7597
ONE WORLD TECHNOLOGIES INC
1428 PEARMAN DAIRY RD
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SC

United States
29625

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
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US

SHIPPED FROM: Yantian, China
MODE OF TRANSPORTATION: Ocean

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FOB China

FACTORY NO. 036951
TECHTRONIC INDUSTRIES DONGGUAN CO., LTD
CHUANGKE RD, HOUJIE TOWN IND PARK
HOUJIE TOWN
DONGGUAN / HOUJIE
GUANGDONG
China
FTY MID NO. CNTECINDDON

PAYMENT TERM Letter of Credit

ORDER PAYMENT TERMS

DRAWN UNDER SEARS ROEBUCK ACCEPTANCE CORP
LC# 572718, 572689, 572878, 572820, 572606, 572697

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	2,515	7,960 PIECES	338,383.08 USD

TOTAL US DOLLARS THREE HUNDRED THIRTY-EIGHT THOUSAND THREE HUNDRED EIGHTY-THREE DOLLARS AND EIGHT
CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ONE WORLD TECHNOLOGIES INC

EMPLOYEE NAME jessica.huang

EMPLOYEE TITLE

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

ONE WORLD TECHNOLOGIES INC
C/O TTI (MACAO COMMERCIAL OFFSHORE) LTD
A-C,26/F,CENTRO COMMERCIAL DA PRAIA
GRANDE,NO.429 AVENIDA DA PRAIA GRANDE
MACAU TEL:0769-82722913 JESSICA.HUANG

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SEARS, ROEBUCK AND CO.
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL
60179 USA

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE, SUITE 250
TORRANCE, CA 90502 PHONE:
(310)404-2792 FAX :(310)404 2962
ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

YANTIAN,CHINA

EXPORT CARRIER (VESSEL/VOWFLAG)

EUGEN MAERSK 903N

PORT OF LADING

YANTIAN,CHINA

PORT OF DISCHARGE

LOS ANGELES,CA

PORT OF DELIVERY BY ON CARRIER

WILMINGTON,CA,USA

EXPORT LICENSE NO

NO OF ORIGINALS

1/ONE

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: MRKU0568843 SEALCODE1: ML-CN2044588 MARKS & NO: SEE ATTACHMENT	2515	CARTON SAID TO CONTAIN SEE ATTACHMENT THE ABOVE SHIPMENT DOES NOT CONTAINS ANY SOLID WOOD PACKAGING MATERIAL. CODE: SHW/WILMINGTON,CA 90744 DOOR TOTAL SHIPPED QTY:2515 PCS FREIGHT COLLECT SAILING DATE: 22-JAN-2019 FCR DATE: 11 -JAN-2019	11057.000 KG 24376.510 LB	49.600 M3 1751.376 F3

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have
received the following documents from Shipper
on: 04-JAN-2019

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth here and
on the reverse of the document which are incorporated here by
reference. These terms limit or exclude UPS Supply Chain Solutions
liability and include certain indemnities to UPS Supply Chain
Solutions' benefit.
As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

Issued by HONG KONG

Month Jan Day 24 Year 2019

7796802079-ATTACHMENT

Marks & Nos.		Packages	Description	G.W. (KGS)	Volume (CBM)
SEARS	TJ7680	250 CTNS	IMP WRENCH C3 IMP WRENCH P.O. NO. TJ7689 DEPT# 010 REF# 801 ITEM CODE 040070163013 ITEM NO. 040078163013 500 EACH 2 EACH PER CARTON, 250 CARTONS PACKING FACTOR 2	1,895	5.93
ITEM:	040078163013				
MADE IN	CHINA(MAINLAND)				
CONTENTS	2 PIECES				
SEARS DIV	609				
SEARS ITEM/SKU	45195/000				
SEARS	TJ7893	300 CTNS	4PORT MAIN TENANCE STA P.O. NO. TJ7893 DEPT# 010 REF# 804 ITEM CODE 050015690654 ITEM NO. 050015690654 600 EACH 2 EACH PER CARTON, 300 CARTONS PACKING FACTOR 2	1,725	9.45
ITEM:	050015690654				
MADE IN	CHINA(MAINLAND)				
CONTENTS	2 PIECES				
SEARS DIV	809				
SEARS ITEM/SKU	17311/000				
SEARS	TJ7936	500 CTNS	CHARGER F/LITHIUM BATT P 00926926000 P.O. NO. TJ7936 DEPT# 010 REF# 801 ITEM CODE 050652761774 ITEM NO. 050652761774 1,000 EACH 2 EACH PER CARTON, 500 CARTONS PACKING FACTOR 2	1,020	7.53
ITEM:	050652761774				
MADE IN	CHINA(MAINLAND)				
CONTENTS	2 PIECES				
SEARS DIV	809				
SEARS ITEM/SKU	25926/000				
SEARS	TJ8230	600 CTNS	LITH BATTERY CHARGER KIT P.O. NO. TJ8230 DEPT# 010 REF# 804 ITEM CODE 050047088095 ITEM NO. 050047088095 2,400 EACH 4 EACH PER CARTON, 600 CARTONS PACKING FACTOR 4	3,654	17.34
ITEM:	050047088095				
MADE IN	CHINA(MAINLAND)				
CONTENTS	4 PIECES				
SEARS DIV	809				
SEARS ITEM/SKU	35710/000				
SEARS	TJ8239	438 CTNS	LITHIUM BATTERY 19 2C3 P.O. NO. TJ8239 DEPT# 010 REF# 802 ITEM CODE 050047088099 ITEM NO. 050047088099 1,782 EACH 4 EACH PER CARTON, 438 CARTONS PACKING FACTOR 4	.950	3.43
ITEM:	050047088099				
MADE IN	CHINA(MAINLAND)				
CONTENTS	4 PIECES				
SEARS DIV	809				
SEARS ITEM/SKU	35706/000				
SEARS	TJ8608	427 CTNS	2PK 16 2V LITH BATTERY P.O. NO. TJ8608 DEPT# 010 REF# 801 ITEM CODE 050047088091 ITEM NO. 050047088091 1,708 EACH 4 EACH PER CARTON, 427 CARTONS PACKING FACTOR 4 Final Destination & Code "Freight Collect" HTS Code 8467.20.0040/8504.40.8550/8504.40.9550/8507.60.0070/8507.60.0020/8507.60.0020	1,825	5.92
ITEM:	050047088091				
MADE IN	CHINA(MAINLAND)				
CONTENTS	4 PIECES				
SEARS DIV	809				
SEARS ITEM/SKU	35708/000				
Total:		2,519 CTNS		11057	49.8

